



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 110242

Invoice Date : 23/10/2025
Terms : Due end of next month
Order No: : 4758991270

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Ruimsig - GC22
Vandalan Road & Peter Road
Ruimsig Gauteng 1740
VAT:4090105588
GCRU9456

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110242

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Liquor Runners THIS
DEBRIEFED 2

DATE: _____

TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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Purchase Order: 4758991270

Invoice Number: 110242

Received By: LMASHIG0760 (Lucretia Mashigo)

Driver: DUBA

Goods Receipt Document / Year: 5008598171
2025

Article Description

DOUBLE ACT COFFEE & CREAM 30ML

1 X 20

20

1

Driver's Signature:

Signature: